

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 000042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200233948	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NSSC		7. ADMINISTERED BY (If other than Item 6) CODE NSSC	
NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000		NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORP Attn: Information Technology & Science 7700 HUBBLE DR LANHAM MD 20706-6229		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C 10B. DATED (SEE ITEM 11) 06/01/2005			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: [REDACTED]

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral IAW FAR 52.243-2 Changes - Cost Reimbursement

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this Modification are to (1) provide an increment of funding in the amount of [REDACTED] and (2) to reflect the mutual agreement of a one-month extension for occupancy in the NSSCs temporary facility. Due to delays in construction of the NSSCs permanent facility, a request for proposal was issued on November 15, 2007 (Change Order #12) requesting pricing from the contractor for a one-month extension to cover the month of April 2008.

A. As a result of the changes discussed in the above paragraph, total contract value is being increased from [REDACTED] by [REDACTED] to [REDACTED] Attachment No. 1 to this modification provides a replacement page for contract Section B.2, Estimated Cost and Award Fee (NFS 1852.216-85) (SEP 1993). A summary of total contract value is as follows:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jan Kellest Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Chadwick	
15B. CONTRACTOR/OFFEROR Jan Kellest (Signature of person authorized to sign)	15C. DATE SIGNED 01/25/08	16B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 1/25/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. CLIN 01 (Phase In) remains unchanged with [REDACTED] in total estimated cost and [REDACTED] in maximum available award fee for a total CPAF of [REDACTED]</p> <p>2. CLIN 02 (Base Period), total estimated cost is increased from [REDACTED] by [REDACTED] to [REDACTED]. Maximum available award fee is increased from [REDACTED] by [REDACTED] to [REDACTED]. The total for CLIN 02 is increased from [REDACTED] by [REDACTED] to a new total NTE CPAF amount of [REDACTED]</p> <p>3. CLINs 03 through 07 (Options 1 through 5), remain unchanged with [REDACTED] in total estimated cost and [REDACTED] in maximum available award fee for a total CPAF of [REDACTED]</p> <p>B. Incremental funding in the amount of [REDACTED] is hereby provided for continued contract performance. The funding consists of [REDACTED] for cost and [REDACTED] for award fee. Attachment No. 2 to this modification provides a replacement page for contract Section B.3 Contract Funding.</p> <p>C. Contract Section F.4, Interim Facility Period of Performance, is hereby revised to include an option period 7 for April 1, 2008 through April 30, 2008. Option period 7 is exercised as of the effective date of this modification. Contract page 8 is replaced in its entirety by the replacement page provided in Attachment No. 3 to this modification.</p> <p>D. In Contract Attachment J-5, Award Fee Plan, Appendix A, Evaluation Periods and Maximum Available Award Fee, is replaced in its entirety with Attachment 4 to this modification.</p> <p>E. List of Attachments to this document:</p> <p>ATTACHMENT NO. 1, Replacement Page B.2, Estimated Cost and Award Fee, 1 Page</p> <p>ATTACHMENT NO. 2, Replacement Page B.3, Contract Funding, 1 page</p> <p>ATTACHMENT NO. 3, Contract Section F.4 Replacement Page 8, 1 page</p> <p>Continued ...</p>				

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	ATTACHMENT NO. 4, Replacement Page for Appendix A of J-5, Award Fee Plan, 1 page F. Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remain unchanged and in full force and effect. Delivery Location Code: NSSC NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000 US				
124	2.0 - Management Administration Obligated Amount: [REDACTED] Accounting Info: 10XD000/6100.2520/10/FC000000/384161.01.04.02/000/ 2520/10/WCNX04546R/664A/1/2 Cost Center: 10XD000 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.01.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
125	3.1.1. - Accounts Payable Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/1/42 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
126	3.1.2. - Accounts Receivable Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/121 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Continued ...				[REDACTED]

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	Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
127	3.1.3. - Payroll/Time & Attendance Proce Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/WCNX04546R/664A/1/161 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
128	3.1.4. - FBWT/224 Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/1/201 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
129	3.1.5.1 - Domestic Travel Services Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.01/0 00/2520/10/WCNX04546R/664A/1/241 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
130	3.1.5.2. - PCS/TCS Travel Services Obligated Amount: [REDACTED] Continued ...				[REDACTED]

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	<p>Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/00/2520/10/WCNX04546R/664A/1/281 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]</p>				[REDACTED]
131	<p>3.1.5.3. - Foreign Travel Services Obligated Amount: [REDACTED]</p> <p>Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/1/321 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]</p>				[REDACTED]
132	<p>3.1.5.4. - Extended TDY Travel Services Obligated Amount: [REDACTED]</p> <p>Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/00/2520/10/WCNX04546R/664A/1/361 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]</p>				[REDACTED]
133	<p>3.1.8. -PCS/Relocation Services Obligated Amount: [REDACTED]</p> <p>Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.08/000/2520/10/WCNX04546R/664A/1/401 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Continued ...</p>				[REDACTED]

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	Funded: [REDACTED]				
134	3.1.9 - Financial Management Support Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/1/441 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.06 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
135	3.1.10. - Improper Payments Recovery Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.10/000/ 2520/10/WCNX04546R/664A/1/481 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.10 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
136	3.2.2. - Employee Development & Training Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/1/521 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
137	3.2.3. - Employee Benefits Obligated Amount: [REDACTED] Accounting Info: Continued ...				[REDACTED]

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	10XD020/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/1/561 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
138	3.2.4.1. - Satern System Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/1/601 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
139	3.2.4.3. - Other HR Systems Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/1/641 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
140	3.2.5.1 - eOPF Record Keeping Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/0 00/2520/10/WCNX04546R/664A/1/681 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED] Continued ...				[REDACTED]

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141	3.2.5.2. - Personnel Action Processing Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/1/721 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
142	3.2.7. - SES Case Documentation Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07/000/ 2520/10/WCNX04546R/664A/1/761 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
143	3.2.7.1. - SES CDP Mentor Appraisals Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07.01/0 00/2520/10/WCNX04546R/664A/1/801 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
144	3.2.7.2. - SES ECQ's Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/1/841 Cost Center: Continued ...				[REDACTED]

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	10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
145	3.2.9. - Human Resources Management Sup Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/WCNX04546R/664A/1/881 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.09 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
146	3.3.2.1. - Grants Award Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/0 00/2520/10/WCNX04546R/664A/1/921 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
147	3.3.2.2. - Grants Administration Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/0 00/2520/10/WCNX04546R/664A/1/961 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
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148	3.3.3.2. - SBIR/STTR Administration Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02/0 00/2520/10/WCNX04546R/664A/1/1001 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
149	3.3.4.1. - Offsite Training Purchases Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04.01/0 00/2520/10/WCNX04546R/664A/1/1041 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
150	3.3.4.2. - Onsite Training <\$25K Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/0 00/2520/10/WCNX04546R/664A/1/1081 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
151	3.3.4.3. - Tech Implementation, Sys Dev Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04.03/0 00/2520/10/WCNX04546R/664A/1/1121 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.03 Item Number: 000 Continued ...				[REDACTED]

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	Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
152	3.3.9. - Procurement Management Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10/WCNX04546R/664A/1/1161 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
153	3.4.3.1. - IT Development & Engineering Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.03.01/0 00/2520/10/WCNX04546R/664A/1/1201 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
154	3.4.3.2. - IT Operations & Maintenance Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0 00/2520/10/WCNX04546R/664A/1/1241 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
155	3.4.5. - Building 111 IT Project Mgt Obligated Amount: [REDACTED] Continued ...				[REDACTED]

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LINE NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/WCNX04546R/664A/1/1281 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
156	3.4.10.1.1. - IT Support to AP Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/1/1321 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
157	3.4.10.1.2. - IT Support to AR Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/1361 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
158	3.4.10.1.4. - IT Support to Fund Balance Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/1/1401 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Continued ...				[REDACTED]

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COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [REDACTED]				
159	3.4.10.1.5. - IT Support to Travel Servi Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.05/000/ 2520/10/WCNX04546R/664A/1/1441 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
160	3.4.10.2.3. - IT Support to Employee Ben Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/1/1481 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
161	3.4.10.2.4.1 - IT Support to Satarn Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/1/1521 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
162	3.4.10.2.4.2 - IT Support to NAAS Obligated Amount: [REDACTED] Accounting Info: Continued ...				[REDACTED]

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COMPUTER SCIENCES CORP

LINE NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10XD030/6100.2520/10/FC000000/384161.03.02.04.02/0 00/2520/10/WCNX04546R/664A/1/1561 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				
163	3.4.10.2.4.3 - IT Support to HRIS System Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/1/1601 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
164	3.4.10.2.5 - IT Support to Personnel Act Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.05/000/ 2520/10/WCNX04546R/664A/1/1641 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
165	3.5.1. - Customer Contact Center Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.01/000/ 2520/10/WCNX04546R/664A/1/1759 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED] Continued ...				[REDACTED]

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M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
166	<p>3.5.2. - Doc Imaging & Electronic Data M Obligated Amount: [REDACTED]</p> <p>Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/ 2520/10/WCNX04546R/664A/1/1799 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [REDACTED]</p>				[REDACTED]

PART I – THE SCHEDULE

SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The Contractor shall provide the services in support of the NASA Shared Services Center (NSSC) as described in Section C of this contract and shall perform and/or deliver the following:

CLIN	Description	Reference	Schedule
01	Services in accordance with the PWS for Phase-in period	B.2, C.1	See F.2
02	Services in accordance with the PWS for Base period	B.2, C.1	See F.2
03	Services in accordance with the PWS for Option 1 period	B.2, C.1	See F.2
04	Services in accordance with the PWS for Option 2 period	B.2, C.1	See F.2
05	Services in accordance with the PWS for Option 3 period	B.2, C.1	See F.2
06	Services in accordance with the PWS for Option 4 period	B.2, C.1	See F.2
07	Services in accordance with the PWS for Option 5 period	B.2, C.1	See F.2

(End of Clause)

B.2 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85)(SEP 1993)

- (a) The estimated costs and award fees for each period of this contract areas follows:

Item No.	Description	Estimated Cost	Maximum Available Award Fee	Total
CLIN 01	PHASE-IN	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 02	BASE PERIOD	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 03	OPTION 1	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 04	OPTION 2	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 05	OPTION 3	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 06	OPTION 4	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 07	OPTION 5	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
TOTAL BASE + OPTIONS		\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
GRAND TOTAL (WITH PHASE-IN)		\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Note: The periods of performance for periods 01-07 are included in clause F.2 of this solicitation.				

(End of Clause)

B.3 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990):

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] which represents an increase of [REDACTED] this allotment is for services provided in support of the NASA Shared Services Center and covers the following estimated period of performance: June 1, 2005 through June 30, 2008.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Provisional Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Earned Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Total Sum Allotted	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

(End of Clause)

B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and prices or costs and any fees are as provided in CLINs 03-07 of clause B.2. Each Option under CLINs 03-07 can only be exercised once, but the Government may exercise more than one option at a time, provided that the options are exercised consecutively.

(End of text)

B.5 ESTIMATED COST INCREASES

(a) The requirements of this clause are in conjunction with the Limitation of Costs clause or the Limitation of Funds clause of this contract.

(b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.

(c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.

(d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer:

(Note: In accordance with clause B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT, options 1-5 above may be exercised only once, but the Government may exercise more than one option at a time, to be performed consecutively in accordance with schedule above.)

F.3 PLACE OF PERFORMANCE

The Contractor shall perform the work under this contract at the NASA Shared Services Center, located at NASA Stennis Space Center, and at such other locations as may be approved in writing by the Contracting Officer.

F.4 INTERIM FACILITY PERIOD OF PERFORMANCE

The interim facility requirement is contained in CLINs 01 and 02 only and the specific requirements are contained in contract Attachment J-16. The Government retains the right to unilaterally exercise the below option periods. Each option may be exercised only once, but the Government may exercise more than one option at a time, to be performed consecutively in accordance with the below schedule.

1. Base: September 1, 2005 through September 30, 2007
2. Option 1: (exercised), October 1, 2007 through October 31, 2007 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
3. Option 2: (exercised), November 1, 2007 through November 30, 2007 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
4. Option 3: (exercised), December 1, 2007 through December 31, 2007 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
5. Option 4: (exercised), January 1, 2008 through January 31, 2008 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
6. Option 5: (exercised), February 1, 2008 through February 29, 2008 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
7. Option 6: (exercised), March 1, 2008 through March 31, 2008 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.
8. Option 7: (exercised), April 1, 2008 through 30, 2008 at [REDACTED] which consists of [REDACTED] in cost and [REDACTED] in award fee.

(End of Clause)

[END OF SECTION]

APPENDIX A

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

Period Number	Description	Start Date	End Date	Available Max	Award Fee Earned
1	Phase-In	09/01/2005	02/28/2006		
2	Base	03/01/2006	09/30/2006		
3		10/01/2006	03/31/2007		
4	Base	04/01/2007	09/30/2007		
5		10/01/2007	03/31/2008		\$TBD
6	Base	04/01/2008	09/30/2008		\$TBD
7		10/01/2008	03/31/2009		\$TBD
8	Base	04/01/2009	09/30/2009		\$TBD
9		10/01/2009	03/31/2010		\$TBD
10	Base (Last Six Months)	04/01/2010	09/30/2010		\$TBD
11	Option 1	10/01/2010	03/31/2011		\$TBD
12		04/01/2011	09/30/2011		\$TBD
13	Option 2	10/01/2011	03/31/2012		\$TBD
14		04/01/2012	09/30/2012		\$TBD
15	Option 3	10/01/2012	03/31/2013		\$TBD
16		04/01/2013	09/30/2013		\$TBD
17	Option 4	10/01/2013	03/31/2014		\$TBD
18		04/01/2014	09/30/2014		\$TBD
19	Option 5	10/01/2014	03/31/2015		\$TBD
20		04/01/2015	08/31/2015		\$TBD
Total					